

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In Re: BRIAN ADAMS

Case No.: 09-04229

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/10/2009.
- 2) This case was confirmed on 04/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/20/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/26/2009, 06/10/2010.
- 5) The case was dismissed on 06/23/2010.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,850.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 3,035.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 3,035.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,618.47
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 216.53
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 2,835.00**

Attorney fees paid and disclosed by debtor **\$ 26.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO DEPT	UNSECURED	1,500.00	1,740.20	1,740.20	.00	.00
CHASE	SECURED	4,500.00	.00	8,000.00	200.00	.00
CHASE	UNSECURED	3,500.00	NA	NA	.00	.00
LYNETTE HOOPER	OTHER	.00	NA	NA	.00	.00
ST OF COLORADO CHILD	PRIORITY	24,638.00	27,434.39	.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	1,000.00	794.40	794.40	.00	.00
INTERNAL REVENUE SER	PRIORITY	3,000.00	.00	.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	162.00	348.68	348.68	.00	.00
SOMA INSTITUTE	UNSECURED	4,638.00	NA	NA	.00	.00
COMCAST	UNSECURED	963.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	805.00	805.09	805.09	.00	.00
DIRECT TV	UNSECURED	276.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	100.00	NA	NA	.00	.00
AT&T	UNSECURED	805.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	944.00	1,497.75	1,497.75	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	106.00	NA	NA	.00	.00
PEOPLES ENERGY	UNSECURED	106.00	NA	NA	.00	.00
HOPETON ROWE	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	980.80	980.80	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	431.66	431.66	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	162.65	162.65	.00	.00
LVNV FUNDING	UNSECURED	.00	356.07	356.07	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,000.00	200.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	8,000.00	200.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	794.40	.00	.00
<b>TOTAL PRIORITY:</b>	794.40	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	6,322.90	.00	.00

**Disbursements:**

Expenses of Administration	\$ 2,835.00	
Disbursements to Creditors	\$ 200.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 3,035.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/21/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.